

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

P.R & R.D Department – Expenditure towards hire charges of the Vehicle bearing No. AP 23 TV 034 for the month of **November 2012** - Expenditure of Rs.25,000/- - sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 2191

DATED:-07-12- 2012.

Read the following:-

1. G.O.Rt.No.2066, PR & RD (OP.II) Deptt., dt. 16-11-2012.
2. Bill received from ZEENTH Travels, H.No. 9-2-485/1, Langarhouse,, Hyderabad, Dt.01-12-2012

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ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs.25,000/- (Rupees Twenty five thousand only)** towards hire charges for the month of **November, 2012** for hire Vehicle bearing No. **AP 23 TV 034** which is being used by Joint Secretary to Govt. for official purpose in Panchayat Raj and Rural Development Department.. Out of the above total amount an amount of **Rs.565/-** is deducted towards income tax in favour of **Joint Commissioner, I.T., Hyderabad** and the remaining amount of Rs.24,435/- (Rupees Twenty four thousand four hundred and thirty five only) is sanctioned to Zeenth Travels towards hire charges for the above vehicle for the month of **November 2012**.

2. The amount sanctioned in para (1) above shall be drawn and an amount of **Rs.24,435/-** (Rupees Twenty four thousand four hundred and thirty five only) may be credited in favour of Zeenth Travels, A/ C. No. 013911011002160, Andhra Bank, Gagan Mahal Road Br, Hyderabad and for an amount of **Rs.565/- (Rupees Five hundred and sixty five only)** be credited in favour of **Joint Commissioner, I.T., Hyderabad**.

3 The Expenditure sanctioned above shall be debited to the Head of Panchayat Raj and Rural Development Department – 130 – Office Expenses – 134 –Hiring of Private Vehicles.

4. This Order issues with the concurrence of Finance Department vide U.O. No. 09679-B/137/Expr.PR&RD/09, Dt 6-4-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (PR) (FAC)

To
Zeenth Travels,
H. No. 9-2-485/1,
Langarhouse,, Hyderabad,
Copy to:-
Secretariat Branch, Hyderabad.
The Deputy Pay and Accounts Officer,
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER